City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
921944324	26002453	12/13/2025	V010726	913409	180.90	180.90	01/17/2026	INV	PD	PRO DR
CHECK DATE: 01/07/2026										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
58179		12/19/2025	V010726	913410	1,501.50	1,501.50	01/18/2026	INV	PD	Var. L
CHECK DATE: 01/07/2026										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
539678		12/24/2025	V010726	20214275	1,583.20	1,583.20	12/25/2025	INV	PD	DRAW 1
CHECK DATE: 01/07/2026										
291178 AIRGAS USA LLC										
9167645932	26002763	12/17/2025	V010726	913411	34.42	34.42	01/16/2026	INV	PD	WELDIN
CHECK DATE: 01/07/2026										
287960 ALABAMA 811										
1225070		12/31/2025	V010726	913412	3,397.25	3,397.25	01/15/2026	INV	PD	ALABAM
CHECK DATE: 01/07/2026										
290766 ALABAMA POOLWORKS LLC										
SER103407-3		12/18/2025	V010726	20214323	1,600.00	1,600.00	01/17/2026	INV	PD	Pool M
CHECK DATE: 01/06/2026										
SER104336-1	26002272	12/04/2025	V010726	20214323	250.00	250.00	01/15/2026	INV	PD	REPAIR
CHECK DATE: 01/06/2026										
					1,850.00					
295794 ALERT-ALL CORPORATION										
225110161	26002054	12/17/2025	V010726	20214328	8,899.50	8,899.50	01/15/2026	INV	PD	RECRUI
CHECK DATE: 01/06/2026										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
539916		01/02/2026	V010726	20214276	3,060.00	3,060.00	01/06/2026	INV	PD	EAP SE
CHECK DATE: 01/07/2026										
296899 AMAZON BUSINESS										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1QG3-DHHY-J39F	26002577	12/12/2025	V010726	913413	68.99	68.99	01/16/2026	INV	PD	NEEDED
CHECK DATE: 01/07/2026										
1YVX-WC69-CFX9	26002001	12/12/2025	V010726	913413	152.97	152.97	01/16/2026	INV	PD	CHRIST
CHECK DATE: 01/07/2026										
					221.96					
299452 AME & LULU										
110023	26002143	12/08/2025	V010726	20214277	1,057.95	1,057.95	01/18/2026	INV	PD	SHOP R
CHECK DATE: 01/07/2026										
296891 AMER SPORTS										
4553932712	26001730	12/11/2025	V010726	20214278	793.91	793.91	01/15/2026	INV	PD	SHOP R
CHECK DATE: 01/07/2026										
4553932714	26001730	12/11/2025	V010726	20214278	72.27	72.27	01/17/2026	INV	PD	SHOP R
CHECK DATE: 01/07/2026										
4554025856	26002456	12/16/2025	V010726	20214278	2,140.00	2,140.00	01/15/2026	INV	PD	SHOP R
CHECK DATE: 01/07/2026										
					3,006.18					
298851 ARCCO COMPANY SERVICES INC										
205528		12/22/2025	V010726	20214279	867.77	867.77	01/21/2026	INV	PD	BERGER
CHECK DATE: 01/07/2026										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
121534		12/26/2025	V010726	20214280	3,615.91	3,615.91	12/27/2025	INV	PD	Veteri
CHECK DATE: 01/07/2026										
121615		12/29/2025	V010726	20214280	3,200.00	3,200.00	12/30/2025	INV	PD	Veteri
CHECK DATE: 01/07/2026										
					6,815.91					
18017 ARROW MAGNOLIA INTERNATIONAL INC										
IV25010679	26002657	12/18/2025	V010726	20214281	7,857.59	7,857.59	01/17/2026	INV	PD	TRUCK
CHECK DATE: 01/07/2026										
295614 ATC GROUP SERVICES										
121625	26000985	12/16/2025	V010726	913414	2,290.00	2,290.00	01/15/2026	INV	PD	CONNIE
CHECK DATE: 01/07/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE										
448595	26002302	12/08/2025	V010726	20214282	1,155.53	1,155.53	01/06/2026	INV	PD	RESCU
CHECK DATE: 01/07/2026										
21158 BARNES & NOBLE BOOKSELLERS INC										
4698903	26001403	12/04/2025	V010726	913415	86.20	86.20	01/16/2026	INV	PD	ROBERT
CHECK DATE: 01/07/2026										
296872 BAY AREA PRINTING & GRAPHICS SOLUTIONS										
179707	26002607	12/15/2025	V010726	913416	193.00	193.00	01/15/2026	INV	PD	JAN-JU
CHECK DATE: 01/07/2026										
21950 BAY PAPER COMPANY INC										
556342	26002410	12/30/2025	V010726	20214314	166.60	166.60	01/01/2026	INV	PD	JANITO
CHECK DATE: 01/06/2026										
300082 BENJAMIN VICTOR STUDIOS INC										
1		12/15/2025	V010726	20214283	55,000.00	55,000.00	01/14/2026	INV	PD	JIMMY
CHECK DATE: 01/07/2026										
25406 BOUND TREE MEDICAL LLC										
86027401	26002148	12/15/2025	V010726	913417	330.00	330.00	01/17/2026	INV	PD	AED BA
CHECK DATE: 01/07/2026										
291854 CALL NEWS										
130327		12/17/2025	V010726	913418	102.90	102.90	01/16/2026	INV	PD	BOA LE
CHECK DATE: 01/07/2026										
130565		12/17/2025	V010726	913419	71.40	71.40	01/16/2026	INV	PD	ACCT#5
CHECK DATE: 01/07/2026										
					174.30					
272932 CDW GOVERNMENT LLC										
AH36C3U	26002737	12/18/2025	V010726	20214284	929.99	929.99	12/20/2025	INV	PD	COMPUT
CHECK DATE: 01/07/2026										
AH3VX6E	26002654	12/16/2025	V010726	20214284	2,916.52	2,916.52	12/19/2025	INV	PD	NETWOR
CHECK DATE: 01/07/2026										
AH4275X	26002984	12/30/2025	V010726	20214284	3,444.00	3,444.00	01/01/2026	INV	PD	TECH S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026										
AH43G9T	26003084	12/30/2025	V010726	20214284	719.40	719.40	01/01/2026	INV	PD	CHARGE
CHECK DATE: 01/07/2026										
AH44L2E	26003000	12/30/2025	V010726	20214284	23,158.14	23,158.14	01/01/2026	INV	PD	NETWOR
CHECK DATE: 01/07/2026										
AH4KA4J	26002654	12/22/2025	V010726	20214284	235.80	235.80	12/31/2025	INV	PD	NETWOR
CHECK DATE: 01/07/2026										
					31,403.85					
295655 CHANCELLOR INC										
040179860-01	26001596	12/30/2025	V010726	913420	2,670.00	2,670.00	01/01/2026	INV	PD	MIDGET
CHECK DATE: 01/07/2026										
040179870-01	26001592	12/30/2025	V010726	913420	712.49	712.49	01/01/2026	INV	PD	LAMPS
CHECK DATE: 01/07/2026										
					3,382.49					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
425171452		12/05/2025	V010726	20214285	47.45	47.45	01/04/2026	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
4252917961		12/12/2025	V010726	20214285	47.45	47.45	01/11/2026	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
4253251972		12/16/2025	V010726	20214285	24.15	24.15	01/15/2026	INV	PD	MAT RE
CHECK DATE: 01/07/2026										
4253349477		12/17/2025	V010726	20214285	125.00	125.00	01/16/2026	INV	PD	UNIFOR
CHECK DATE: 01/07/2026										
4253356281		12/17/2025	V010726	20214285	30.42	30.42	01/16/2026	INV	PD	MAT RE
CHECK DATE: 01/07/2026										
4253356286		12/17/2025	V010726	20214285	40.80	40.80	01/16/2026	INV	PD	MAT RE
CHECK DATE: 01/07/2026										
4253356487		12/17/2025	V010726	20214285	22.76	22.76	01/16/2026	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
4253356524		12/17/2025	V010726	20214285	30.91	30.91	01/16/2026	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
4253606515		12/18/2025	V010726	20214285	6.24	6.24	01/17/2026	INV	PD	MAT RE
CHECK DATE: 01/07/2026										
4253610829		12/18/2025	V010726	20214285	20.53	20.53	01/17/2026	INV	PD	MAT RE
CHECK DATE: 01/07/2026										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4253611213 CHECK DATE: 01/07/2026		12/18/2025	V010726	20214285	20.58	20.58	01/17/2026	INV	PD	MAT RE
4253611379 CHECK DATE: 01/07/2026		12/18/2025	V010726	20214285	107.80	107.80	01/17/2026	INV	PD	UNIFOR
4253763271 CHECK DATE: 01/07/2026		12/19/2025	V010726	20214285	31.19	31.19	01/18/2026	INV	PD	ACCT#
4253764306 CHECK DATE: 01/07/2026		12/19/2025	V010726	20214285	47.45	47.45	01/18/2026	INV	PD	MAT RE
4253952264 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	107.80	107.80	01/21/2026	INV	PD	UNIFOR
4253952362 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	702.97	702.97	12/30/2025	INV	PD	Cust 2
4253952791 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	38.95	38.95	01/21/2026	INV	PD	CINTAS
4253952816 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	55.17	55.17	01/21/2026	INV	PD	MAT RE
4253952847 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	90.05	90.05	01/21/2026	INV	PD	CINTAS
4253952855 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	34.30	34.30	01/21/2026	INV	PD	CINTAS
4253952866 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	1.82	1.82	01/21/2026	INV	PD	CINTAS
4253952912 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	102.23	102.23	01/21/2026	INV	PD	CINTAS
4253952929 CHECK DATE: 01/07/2026		12/22/2025	V010726	20214285	880.23	880.23	01/21/2026	INV	PD	CINTAS
4254905536 CHECK DATE: 01/07/2026		12/31/2025	V010726	20214285	12.98	12.98	01/14/2026	INV	PD	ACGC A
4254905555 CHECK DATE: 01/07/2026		12/31/2025	V010726	20214285	18.17	18.17	01/14/2026	INV	PD	ACGC S
					2,647.40					
298582 COLUMN SOFTWARE PBC										
C57F4ABD-1067 CHECK DATE: 01/07/2026		12/10/2025	V010726	20214286	87.35	87.35	01/09/2026	INV	PD	MAA AC
C57F4ABD-1068 CHECK DATE: 01/07/2026		12/10/2025	V010726	20214286	161.12	161.12	01/09/2026	INV	PD	2574 2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C57F4ABD-1070 CHECK DATE: 01/07/2026		12/10/2025	V010726	20214286	144.61	144.61	01/09/2026	INV	PD	7125 B
C57F4ABD-1072 CHECK DATE: 01/07/2026		12/10/2025	V010726	20214286	544.64	544.64	01/09/2026	INV	PD	3456 H
C57F4ABD-1074 CHECK DATE: 01/07/2026		12/10/2025	V010726	20214286	208.78	208.78	01/09/2026	INV	PD	6710 O
					1,146.50					
42474 DAVISON OIL COMPANY INC										
CP-161786 CHECK DATE: 01/07/2026		12/14/2025	V010726	20214287	89.31	89.31	12/15/2025	INV	PD	POLICE
INV-997081 CHECK DATE: 01/07/2026	26002761	12/22/2025	V010726	20214287	177.72	177.72	01/01/2026	INV	PD	10 CAS
					267.03					
297167 DENO'S HEATING & COOLING, LLC										
02331 CHECK DATE: 01/07/2026	26002274	12/12/2025	V010726	913421	2,562.61	2,562.61	01/17/2026	INV	PD	GALLEY
47590 DORSEY & DORSEY ENGINEERING INC										
882 CHECK DATE: 01/07/2026		12/31/2025	V010726	20214288	4,000.00	4,000.00	01/01/2026	INV	PD	4021 N
883 CHECK DATE: 01/07/2026		12/31/2025	V010726	20214288	4,000.00	4,000.00	01/01/2026	INV	PD	4021 N
					8,000.00					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
523307 CHECK DATE: 01/07/2026	26002307	12/08/2025	V010726	913422	2,749.79	2,749.79	01/17/2026	INV	PD	ENGIN
523308 CHECK DATE: 01/07/2026	26002296	12/08/2025	V010726	913422	2,914.72	2,914.72	01/17/2026	INV	PD	ENGINE
523309 CHECK DATE: 01/07/2026	26002310	12/08/2025	V010726	913422	708.66	708.66	01/17/2026	INV	PD	ENGIN
523310 CHECK DATE: 01/07/2026	26002306	12/08/2025	V010726	913422	370.00	370.00	01/17/2026	INV	PD	ENGINE
523314 CHECK DATE: 01/07/2026	25014388	12/08/2025	V010726	913422	850.33	850.33	01/21/2026	INV	PD	E-51/A
523616	26002686	12/16/2025	V010726	913422	385.00	385.00	01/21/2026	INV	PD	ENGIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026										
523617	26002390	12/16/2025	V010726	913422	6,072.28	6,072.28	01/21/2026	INV	PD	ENGINE
CHECK DATE: 01/07/2026										
523618	26002387	12/16/2025	V010726	913422	4,482.97	4,482.97	01/21/2026	INV	PD	ENGINE
CHECK DATE: 01/07/2026										
523619	26002389	12/16/2025	V010726	913422	6,199.90	6,199.90	01/21/2026	INV	PD	ENGIN
CHECK DATE: 01/07/2026										
523775	26002767	12/19/2025	V010726	913422	629.68	629.68	01/21/2026	INV	PD	ENGINE
CHECK DATE: 01/07/2026										
					25,363.33					
56115 ENGINEERED TEXTILE PRODUCTS INC										
138489	26001078	12/16/2025	V010726	20214289	5,046.00	5,046.00	01/21/2026	INV	PD	1 reco
CHECK DATE: 01/07/2026										
62301 FEDEX										
9-115-27258		12/24/2025	V010726	913424	88.55	88.55	12/25/2025	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
9-123-96249		12/31/2025	V010726	913423	28.55	28.55	01/01/2026	INV	PD	ACCT#
CHECK DATE: 01/07/2026										
					117.10					
63047 FERGUSON ENTERPRISES INC										
8353264	26002548	12/15/2025	V010726	913425	1,107.01	1,107.01	01/16/2026	INV	PD	POLICE
CHECK DATE: 01/07/2026										
8371481	26002682	12/17/2025	V010726	913425	171.08	171.08	01/17/2026	INV	PD	CRAWFO
CHECK DATE: 01/07/2026										
					1,278.09					
296790 FIRE & SAFETY COMMODITIES										
13272742		12/16/2025	V010726	20214290	710.00	710.00	01/15/2026	INV	PD	AZALEA
CHECK DATE: 01/07/2026										
13272868		12/16/2025	V010726	20214290	71.23	71.23	01/15/2026	INV	PD	HERNDO
CHECK DATE: 01/07/2026										
13273348		12/16/2025	V010726	20214290	295.00	295.00	01/15/2026	INV	PD	MPD 3r
CHECK DATE: 01/07/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,076.23					
271575 FLEETPRIDE INC										
130694699	26002077	12/04/2025	V010726	913426	8.39	8.39	01/18/2026	INV	PD	PARTS
CHECK DATE: 01/07/2026										
130952609	26002393	12/16/2025	V010726	913426	71.18	71.18	01/15/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
131019359	26002812	12/18/2025	V010726	913426	244.99	244.99	01/17/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										
131030037	26002077	12/18/2025	V010726	913426	8.39	8.39	01/18/2026	INV	PD	PARTS
CHECK DATE: 01/07/2026										
					332.95					
70216 GALLS LLC										
BC2247445	26001010	12/12/2025	V010726	20214315	8,463.28	8,463.28	01/15/2026	INV	PD	TRAINI
CHECK DATE: 01/06/2026										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
12393178	26002515	12/15/2025	V010726	913427	73.95	73.95	01/15/2026	INV	PD	OFFICE
CHECK DATE: 01/07/2026										
73476 GLOBAL INDUSTRIES INC										
123937709	26002698	12/16/2025	V010726	913428	1,478.55	1,478.55	01/16/2026	INV	PD	HAND D
CHECK DATE: 01/07/2026										
74050 GORAM AIR CONDITIONING CO INC										
001227		12/31/2025	V010726	20214291	1,811.93	1,811.93	12/31/2025	INV	PD	Contra
CHECK DATE: 01/07/2026										
75199 GRAYBAR ELECTRIC CO INC										
9351386510	26002263	12/15/2025	V010726	20214292	2.50	2.50	01/16/2026	INV	PD	COMPUT
CHECK DATE: 01/07/2026										
9351437005	26002263	12/18/2025	V010726	20214292	62.16	62.16	01/17/2026	INV	PD	COMPUT
CHECK DATE: 01/07/2026										
9351437011	26002424	12/18/2025	V010726	20214292	103.50	103.50	01/17/2026	INV	PD	DIGITA
CHECK DATE: 01/07/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					168.16					
79615 GWINS STATIONERY & ENGRAVING INC										
158116	25014050	12/16/2025	V010726	913429	374.30	374.30	01/15/2026	INV	PD	STATIO
CHECK DATE: 01/07/2026										
294040 HARWELL & COMPANY LLC										
001049		12/31/2025	V010726	913430	1,838.75	1,838.75	12/31/2025	INV	PD	Contra
CHECK DATE: 01/07/2026										
296959 HEAD/PENN RACQUET SPORTS										
5193904994	26002142	12/05/2025	V010726	913431	1,046.30	1,046.30	01/15/2026	INV	PD	SHOP R
CHECK DATE: 01/07/2026										
298129 HILLS PET NUTRITION INC										
255558965	26002536	12/16/2025	V010726	20214293	220.65	220.65	01/17/2026	INV	PD	HILLS
CHECK DATE: 01/07/2026										
86744 HOME DEPOT COMMERCIAL ACCT										
8970735	26002335	12/09/2025	V010726	913432	257.56	257.56	01/15/2026	INV	PD	100 FT
CHECK DATE: 01/07/2026										
89767 HYDRO TECHNOLOGIES INC										
5081758	26003070	12/29/2025	V010726	20214316	300.00	300.00	01/21/2026	INV	PD	MAIN L
CHECK DATE: 01/06/2026										
298761 IMPERIAL BAG AND PAPER CO LLC										
40046191	26002645	12/16/2025	V010726	913433	50.78	50.78	01/17/2026	INV	PD	PLATES
CHECK DATE: 01/07/2026										
296399 INSIGHT PUBLIC SECTOR										
1101342868	26001397	12/12/2025	V010726	913434	5,360.00	5,360.00	01/15/2026	INV	PD	LAPTOP
CHECK DATE: 01/07/2026										
299472 INTENSE WEAR INTERNATIONAL INC										
71315	26002684	12/16/2025	V010726	20214294	377.00	377.00	01/16/2026	INV	PD	YOUTH
CHECK DATE: 01/07/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300008 IRON BOW TECHNOLOGIES, LLC										
125998	26001892	12/19/2025	V010726	913435	6,985.52	6,985.52	01/16/2026	INV	PD	CYBERS
CHECK DATE: 01/07/2026										
296800 JOE BULLARD CHEVROLET										
8523400	26002689	12/16/2025	V010726	20214295	121.54	121.54	01/16/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										
8523401	26002679	12/16/2025	V010726	20214295	4.69	4.69	01/16/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										
8523442	26002762	12/18/2025	V010726	20214295	2,154.36	2,154.36	01/18/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
					2,280.59					
292986 JONES & BARTLETT LEARNING LLC										
1227012	26002554	12/15/2025	V010726	20214296	1,419.33	1,419.33	01/15/2026	INV	PD	BOOKS
CHECK DATE: 01/07/2026										
294936 JPAYNE ORGANIZATION										
001048		12/30/2025	V010726	20214297	6,405.00	6,405.00	12/30/2025	INV	PD	Contra
CHECK DATE: 01/07/2026										
295861 KINGDOM BUILDERS										
539785		01/02/2026	V010726	20214298	9,915.66	9,915.66	01/03/2026	INV	PD	Weed L
CHECK DATE: 01/07/2026										
120408 LADD SUPPLY COMPANY INC										
487778	26002652	12/17/2025	V010726	913436	747.00	747.00	01/17/2026	INV	PD	READY
CHECK DATE: 01/07/2026										
487782	26002644	12/17/2025	V010726	913436	1,400.00	1,400.00	01/16/2026	INV	PD	SAFETY
CHECK DATE: 01/07/2026										
487785	26002399	12/17/2025	V010726	913436	431.20	431.20	01/15/2026	INV	PD	BRUSH,
CHECK DATE: 01/07/2026										
487786	26002398	12/17/2025	V010726	913436	426.30	426.30	01/16/2026	INV	PD	BRUSH,
CHECK DATE: 01/07/2026										
487856	26002633	12/19/2025	V010726	913436	162.00	162.00	01/18/2026	INV	PD	SNAP S
CHECK DATE: 01/07/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
487858	26002370	12/19/2025	V010726	913436	536.94	536.94	01/18/2026	INV	PD	FAC MA
CHECK DATE: 01/07/2026										
487859	26002703	12/19/2025	V010726	913436	123.00	123.00	01/18/2026	INV	PD	REPLAC
CHECK DATE: 01/07/2026										
					3,826.44					
299465 LOWE'S HOME CENTERS, LLC										
977742	26002483	12/16/2025	V010726	913437	1,415.50	1,415.50	01/15/2026	INV	PD	BRUSHL
CHECK DATE: 01/07/2026										
294004 MCCONNELL AUTOMOTIVE CORPORATION										
156645	26003146	12/25/2025	V010726	20214326	199.80	199.80	01/03/2026	INV	PD	PROGRA
CHECK DATE: 01/06/2026										
132407 MCGRIFF TIRE COMPANY INC										
4870118144	26002725	12/16/2025	V010726	913438	179.95	179.95	01/16/2026	INV	PD	ALIGNM
CHECK DATE: 01/07/2026										
4870118275	26002839	12/19/2025	V010726	913438	60.00	60.00	01/19/2026	INV	PD	BALANC
CHECK DATE: 01/07/2026										
4870118276	26002838	12/19/2025	V010726	913438	79.95	79.95	01/19/2026	INV	PD	ALIGNM
CHECK DATE: 01/07/2026										
4870118432	26002537	12/19/2025	V010726	913438	3,043.60	3,043.60	01/19/2026	INV	PD	LIGHT
CHECK DATE: 01/07/2026										
					3,363.50					
293957 MEDICAL DISPOSAL SYSTEMS INC										
872676		12/26/2025	V010726	20214325	50.00	50.00	12/27/2025	INV	PD	DISPOS
CHECK DATE: 01/06/2026										
297661 MHC TRUCK LEASING LLC										
T01265600013853	26002530	12/10/2025	V010726	20214299	168.70	168.70	01/10/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
486768	26002745	12/16/2025	V010726	913439	40,950.00	40,950.00	01/16/2026	INV	PD	RENTAL
CHECK DATE: 01/07/2026										
292586 MOBILE MACHINE AND HYDRAULICS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25-1514	26002690	12/16/2025	V010726	913440	500.02	500.02	01/16/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
25-1546	26002660	12/16/2025	V010726	913440	1,200.80	1,200.80	01/16/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
25-1551	26002659	12/16/2025	V010726	913440	339.37	339.37	01/16/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
					2,040.19					
136825 MOBILE MECHANICAL SERVICES INC										
20025296	26001941	12/16/2025	V010726	913441	1,805.75	1,805.75	01/16/2026	INV	PD	INSTAL
CHECK DATE: 01/07/2026										
20025297	26001940	12/16/2025	V010726	913441	2,465.75	2,465.75	01/16/2026	INV	PD	MOVE A
CHECK DATE: 01/07/2026										
					4,271.50					
165635 MOBILE WINSUPPLY CO										
540152 01	26002734	12/17/2025	V010726	20214318	110.96	110.96	12/30/2025	INV	PD	SPECIA
CHECK DATE: 01/06/2026										
139400 MOTION INDUSTRIES INC										
AL02-01068945	26002506	12/18/2025	V010726	913442	215.14	215.14	01/18/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
3 MUN COURT ONE TIME PAY VENDOR										
539564		12/30/2025	V010726	913445	45.00	45.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: DEREK RAMOS				
539567		12/30/2025	V010726	913444	20.00	20.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: ASHLEY EDWARDS				
539577		12/30/2025	V010726	913450	235.00	235.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: LYNARDIA MORRIS				
539606		12/30/2025	V010726	913447	50.00	50.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: FORESTINE ALEXANDER				
539610		12/30/2025	V010726	913443	50.00	50.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: ANITA WASP				
539612		12/30/2025	V010726	913451	14.00	14.00	12/30/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: NICHOLAS BARBER				
539711		12/31/2025	V010726	913449	100.00	100.00	12/31/2025	INV	PD	BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026						PAYEE: KENNY BECKHAM				
539716		12/31/2025	V010726	913454	175.72	175.72	12/31/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: THEODORE HIGH SCHOOL				
539718		12/31/2025	V010726	913446	275.00	275.00	12/31/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: EDDIE'S WHOLESALE JEWELRY				
539723		12/31/2025	V010726	913452	100.00	100.00	12/31/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: PAUL DETIEGE				
539724		12/31/2025	V010726	913453	300.00	300.00	12/31/2025	INV	PD	RESTIT
CHECK DATE: 01/07/2026						PAYEE: SAVALIA GASTON				
539923		01/05/2026	V010726	913448	100.00	100.00	01/05/2026	INV	PD	BOND R
CHECK DATE: 01/07/2026						PAYEE: JOSHUA CRAYTON				
					1,464.72					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-389219	26001633	12/23/2025	V010726	20214321	5.24	5.24	01/22/2026	INV	PD	FUSE -
CHECK DATE: 01/06/2026										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN225366	26002404	12/15/2025	V010726	913455	1,065.48	1,065.48	01/15/2026	INV	PD	JANITO
CHECK DATE: 01/07/2026										
IN225368	26002412	12/15/2025	V010726	913455	22.73	22.73	01/15/2026	INV	PD	CUPS/S
CHECK DATE: 01/07/2026										
IN225369	26002415	12/15/2025	V010726	913455	163.92	163.92	01/15/2026	INV	PD	JANITO
CHECK DATE: 01/07/2026										
in225370	26002418	12/15/2025	V010726	913455	204.90	204.90	01/15/2026	INV	PD	JANITO
CHECK DATE: 01/07/2026										
IN225386	26001977	12/16/2025	V010726	913455	300.58	300.58	01/16/2026	INV	PD	JOY DI
CHECK DATE: 01/07/2026										
in225387	26002177	12/16/2025	V010726	913455	85.88	85.88	01/16/2026	INV	PD	JANITO
CHECK DATE: 01/07/2026										
IN225388	26002489	12/16/2025	V010726	913455	327.84	327.84	01/16/2026	INV	PD	PAPER,
CHECK DATE: 01/07/2026										
in225394	26002648	12/16/2025	V010726	913455	40.98	40.98	01/16/2026	INV	PD	TISSUE
CHECK DATE: 01/07/2026										
IN225415	26002709	12/17/2025	V010726	913455	40.98	40.98	01/17/2026	INV	PD	JOY AN
CHECK DATE: 01/07/2026										
IN225427	26002543	12/19/2025	V010726	913455	198.35	198.35	01/19/2026	INV	PD	CUPS,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026										
IN225431	26002748	12/19/2025	V010726	913455	99.62	99.62	01/19/2026	INV	PD	PAPER
CHECK DATE: 01/07/2026										
IN225439	26002746	12/19/2025	V010726	913455	77.56	77.56	01/19/2026	INV	PD	MULTI
CHECK DATE: 01/07/2026										
IN225441	26002795	12/19/2025	V010726	913455	38.78	38.78	01/19/2026	INV	PD	PAPER
CHECK DATE: 01/07/2026										
					2,667.60					
297729 PATTERSON VETERINARY SUPPLY INC										
3040633739	26002776	12/18/2025	V010726	20214300	1,087.50	1,087.50	01/15/2026	INV	PD	PATTER
CHECK DATE: 01/07/2026										
295714 PHELPS DUNBAR LLP										
1463977		12/22/2025	V010726	20214301	33,496.00	33,496.00	01/21/2026	INV	PD	Inv#14
CHECK DATE: 01/07/2026										
163543 PHILLIPS FEED CO INC										
4196	26000086	12/18/2025	V010726	20214302	280.00	280.00	01/01/2026	INV	PD	MOUNTE
CHECK DATE: 01/07/2026										
4217	26003113	12/30/2025	V010726	20214302	800.00	800.00	01/01/2026	INV	PD	MOUNTE
CHECK DATE: 01/07/2026										
					1,080.00					
298165 PHOENIX MARINE US LLC										
1093	26002100	12/20/2025	V010726	20214303	458.92	458.92	01/20/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
164150 PITTS & SONS TOWING & RECOVERY INC										
525419	26003061	12/23/2025	V010726	20214317	642.00	642.00	01/03/2026	INV	PD	TOW CH
CHECK DATE: 01/06/2026										
525636	26003158	12/29/2025	V010726	20214317	600.00	600.00	01/06/2026	INV	PD	TOWING
CHECK DATE: 01/06/2026										
					1,242.00					
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC										
4771		12/22/2025	V010726	913456	4,570.00	4,570.00	01/21/2026	INV	PD	VARIOU
CHECK DATE: 01/07/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292135 PROMOTIONAL DESIGNS										
9076	26002675	12/16/2025	V010726	20214324	138.00	138.00	01/16/2026	INV	PD	CADET
CHECK DATE: 01/06/2026										
9079	26001569	12/16/2025	V010726	20214324	258.00	258.00	01/16/2026	INV	PD	3-IN-1
CHECK DATE: 01/06/2026										
					396.00					
298752 REDD PEST SOLUTIONS OF THE SE										
613658		12/17/2025	V010726	913457	3,578.45	3,578.45	01/16/2026	INV	PD	VARIOU
CHECK DATE: 01/07/2026										
297486 RITEWAY LLC										
2500270	26002608	12/15/2025	V010726	913458	4,920.00	4,920.00	01/15/2026	INV	PD	RITE W
CHECK DATE: 01/07/2026										
190490 RITZ SAFETY LLC										
7189526	26002692	12/23/2025	V010726	20214319	150.15	150.15	12/24/2025	INV	PD	LITTER
CHECK DATE: 01/06/2026										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3044478398	26003077	12/20/2025	V010726	913459	1,087.30	1,087.30	01/20/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
299434 SANDY SANSING CHEVROLET										
805244-1	26002634	12/17/2025	V010726	20214304	1,239.40	1,239.40	01/17/2026	INV	PD	STOCK
CHECK DATE: 01/07/2026										
805921	26002872	12/19/2025	V010726	20214304	42.78	42.78	01/06/2026	INV	PD	SENSOR
CHECK DATE: 01/07/2026										
					1,282.18					
190715 SANSOM EQUIPMENT CO INC										
W04585	26003028	12/30/2025	V010726	20214305	1,214.13	1,214.13	01/10/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
272641 SHI INTERNATIONAL CORP										
B20620684	26002566	12/18/2025	V010726	913460	988.17	988.17	01/18/2026	INV	PD	M365 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026										
B20628002	26002628	12/19/2025	V010726	913460	83.39	83.39	01/19/2026	INV	PD	M365 G
CHECK DATE: 01/07/2026										
					1,071.56					
282131 SOUTHERN SOD										
328	26002137	12/19/2025	V010726	913461	600.00	600.00	01/19/2026	INV	PD	SQUARE
CHECK DATE: 01/07/2026										
295959 SOUTHERN TIRE MART, LLC										
2030175155	26002829	12/18/2025	V010726	913462	1,768.80	1,768.80	01/18/2026	INV	PD	ENGINE
CHECK DATE: 01/07/2026										
2030175431	26002827	12/18/2025	V010726	913462	1,023.10	1,023.10	01/18/2026	INV	PD	RESCUE
CHECK DATE: 01/07/2026										
2030175868	26002828	12/18/2025	V010726	913462	726.62	726.62	01/18/2026	INV	PD	RESCUE
CHECK DATE: 01/07/2026										
2030176171	26002487	12/17/2025	V010726	913462	1,500.00	1,500.00	01/16/2026	INV	PD	RECAPS
CHECK DATE: 01/07/2026										
2030176203	26002458	12/17/2025	V010726	913462	552.32	552.32	01/16/2026	INV	PD	LIGHT
CHECK DATE: 01/07/2026										
2030176853	26002751	12/17/2025	V010726	913462	147.06	147.06	01/16/2026	INV	PD	TIRE-A
CHECK DATE: 01/07/2026										
2030176942	26002765	12/22/2025	V010726	913462	5,472.15	5,472.15	01/21/2026	INV	PD	20" TA
CHECK DATE: 01/07/2026										
2030177156	26002848	12/22/2025	V010726	913462	424.65	424.65	01/21/2026	INV	PD	TIRES-
CHECK DATE: 01/07/2026										
20310176145	26002841	12/18/2025	V010726	913462	3,160.58	3,160.58	01/17/2026	INV	PD	ENGINE
CHECK DATE: 01/07/2026										
					14,775.28					
295050 SOUTHERN VIEW MEDIA LLC										
14335		01/01/2026	V010726	20214327	2,000.00	2,000.00	01/02/2026	INV	PD	MPD Di
CHECK DATE: 01/06/2026										
14373		12/29/2025	V010726	20214327	429.99	429.99	01/16/2026	INV	PD	Digita
CHECK DATE: 01/06/2026										
					2,429.99					
294354 SRIXON CLEVELAND GOLF XX10										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8757352 SO	26002739	12/18/2025	V010726	913463	1,594.80	1,594.80	01/18/2026	INV	PD	GOLF B
CHECK DATE: 01/07/2026										
294015 STAPLES CONTRACT & COMMERCIAL										
6049889930	26002149	12/05/2025	V010726	20214306	316.05	316.05	01/19/2026	INV	PD	JANITO
CHECK DATE: 01/07/2026										
6050381253	26002526	12/12/2025	V010726	20214306	15.69	15.69	12/20/2025	INV	PD	OFFICE
CHECK DATE: 01/07/2026										
6050476208	26002526	12/13/2025	V010726	20214306	635.87	635.87	12/20/2025	INV	PD	OFFICE
CHECK DATE: 01/07/2026										
6051169733	26002521	12/24/2025	V010726	20214306	123.82	123.82	01/06/2026	INV	PD	INK CA
CHECK DATE: 01/07/2026										
6051464353	26003030	12/27/2025	V010726	20214306	212.22	212.22	01/01/2026	INV	PD	DESK/T
CHECK DATE: 01/07/2026										
6051718318	26003034	12/31/2025	V010726	20214306	93.09	93.09	01/06/2026	INV	PD	COMPUT
CHECK DATE: 01/07/2026										
6051718321	26003034	12/31/2025	V010726	20214306	159.99	159.99	01/06/2026	INV	PD	COMPUT
CHECK DATE: 01/07/2026										
6051718338	26003063	12/31/2025	V010726	20214306	151.80	151.80	01/06/2026	INV	PD	REVENU
CHECK DATE: 01/07/2026										
6051718341	26003064	12/31/2025	V010726	20214306	102.10	102.10	01/06/2026	INV	PD	FOLDER
CHECK DATE: 01/07/2026										
6051718344	26003073	12/31/2025	V010726	20214306	281.84	281.84	01/06/2026	INV	PD	CLEANI
CHECK DATE: 01/07/2026										
6051718346	26003091	12/31/2025	V010726	20214306	111.44	111.44	01/06/2026	INV	PD	OFFICE
CHECK DATE: 01/07/2026										
6051718348	26003090	12/31/2025	V010726	20214306	88.50	88.50	01/06/2026	INV	PD	ITEM:
CHECK DATE: 01/07/2026										
6052058209	26003138	01/01/2026	V010726	20214306	69.99	69.99	01/06/2026	INV	PD	WEBCAM
CHECK DATE: 01/07/2026										
6052058212	26003126	01/01/2026	V010726	20214306	152.32	152.32	01/06/2026	INV	PD	BROOMS
CHECK DATE: 01/07/2026										
					2,514.72					
198400 STRICKLAND PAPER CO INC										
MO064467-00	26002488	12/15/2025	V010726	20214307	137.37	137.37	01/15/2026	INV	PD	COPY P
CHECK DATE: 01/07/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO064680-00	26002558	12/15/2025	V010726	20214307	274.74	274.74	01/15/2026	INV	PD	PAPER
CHECK DATE: 01/07/2026										
MO065517-00	26002747	12/19/2025	V010726	20214307	91.58	91.58	01/19/2026	INV	PD	PAPER,
CHECK DATE: 01/07/2026										
					503.69					
231625 T S WALL & SONS INC										
17382	26002704	12/16/2025	V010726	913464	274.80	274.80	01/16/2026	INV	PD	HURTEL
CHECK DATE: 01/07/2026										
295331 TAMMY DAVIS										
2025-042		12/15/2025	V010726	20214308	100.00	100.00	01/16/2026	INV	PD	PYMT#3
CHECK DATE: 01/07/2026										
280041 THOMAS INDUSTRIES INC										
R1677		12/17/2025	V010726	20214309	8,515.00	8,515.00	01/16/2026	INV	PD	CDBG C
CHECK DATE: 01/07/2026										
297336 TIDE MOVING & STORAGE LLC										
2025-0143	26002756	12/18/2025	V010726	913465	1,125.00	1,125.00	01/18/2026	INV	PD	MOBILE
CHECK DATE: 01/07/2026										
279402 TSA										
25-33489	26002749	12/19/2025	V010726	20214310	202.00	202.00	01/19/2026	INV	PD	REVENU
CHECK DATE: 01/07/2026										
209310 TURNER SUPPLY COMPANY										
3678683-00	26002832	12/29/2025	V010726	20214320	370.00	370.00	01/01/2026	INV	PD	SAFE/R
CHECK DATE: 01/06/2026										
284640 ULINE INC										
201914234	26002681	12/16/2025	V010726	20214322	412.97	412.97	01/16/2026	INV	PD	Uline
CHECK DATE: 01/06/2026										
270015 UNITED REFRIGERATION INC										
16537672-00	26002287	12/15/2025	V010726	913466	424.38	424.38	01/15/2026	INV	PD	FREEZE
CHECK DATE: 01/07/2026										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16552239-00	26002593	12/19/2025	V010726	913466	91.56	91.56	01/19/2026	INV	PD	COPELA
CHECK DATE: 01/07/2026										
					515.94					
297633 USA INDUSTRIAL MEDICINE LLC										
31427		12/16/2025	V010726	20214329	225.00	225.00	01/15/2026	INV	PD	MPD PH
CHECK DATE: 01/06/2026										
31685		12/16/2025	V010726	20214329	15,760.00	15,760.00	01/15/2026	INV	PD	Physic
CHECK DATE: 01/06/2026										
					15,985.00					
20087 VARSITY BRANDS HOLDING COMPANY INC										
932603814	26002375	12/16/2025	V010726	913467	181.20	181.20	01/15/2026	INV	PD	PADDIN
CHECK DATE: 01/07/2026										
270017 W W GRAINGER INC										
9742488167	26002625	12/15/2025	V010726	913468	35.27	35.27	01/15/2026	INV	PD	TUBING
CHECK DATE: 01/07/2026										
974334489	26001579	12/19/2025	V010726	913468	108.30	108.30	01/19/2026	INV	PD	TOOLS
CHECK DATE: 01/07/2026										
9745672288	26002655	12/16/2025	V010726	913468	657.78	657.78	01/16/2026	INV	PD	CHAIN
CHECK DATE: 01/07/2026										
9747870195	26002790	12/18/2025	V010726	913468	9.22	9.22	01/18/2026	INV	PD	PAINT
CHECK DATE: 01/07/2026										
9749334497	26001621	12/19/2025	V010726	913468	660.84	660.84	01/19/2026	INV	PD	ROTARY
CHECK DATE: 01/07/2026										
9749593613	26002854	12/19/2025	V010726	913468	3,033.10	3,033.10	01/19/2026	INV	PD	MIT BU
CHECK DATE: 01/07/2026										
9749978947	26002850	12/19/2025	V010726	913468	19.68	19.68	01/19/2026	INV	PD	SAFETY
CHECK DATE: 01/07/2026										
					4,524.19					
232872 WARD INTERNATIONAL TRUCKS LLC										
R101017078:01	26003192	12/31/2025	V010726	20214311	1,964.15	1,964.15	01/12/2026	INV	PD	REPAIR
CHECK DATE: 01/07/2026										
X101106417:01	26002772	12/17/2025	V010726	20214311	93.06	93.06	01/12/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
X101106546:01	26002980	12/22/2025	V010726	20214311	22.51	22.51	01/12/2026	INV	PD	PART-A
CHECK DATE: 01/07/2026										
					2,079.72					
299488 WIREGRASS CONSTRUCTION CO INC										
264269	26001975	12/11/2025	V010726	20214312	116.00	116.00	01/11/2026	INV	PD	ASPHAL
CHECK DATE: 01/07/2026										
298312 ZOETIS US LLC										
9030297836	26002147	12/16/2025	V010726	20214313	1,342.50	1,342.50	01/16/2026	INV	PD	VACCIN
CHECK DATE: 01/07/2026										
9030311963	26002696	12/17/2025	V010726	20214313	772.64	772.64	01/17/2026	INV	PD	ZOETIS
CHECK DATE: 01/07/2026										
					2,115.14					
		239 INVOICES			406,499.57					

** END OF REPORT - Generated by WANDA STALLWORTH **